Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD

Adresa/Adress: Majevička 2m, 11080 ZEMUN, Beograd

PIB/TIN: 110760071

Broj računa/Number: RS2300041/RS2300044
Datum izdavanja /Date of issuing : 12.01.2023.
Datum prometa: 30.12.2022.
Datum placanja/Due Date: according to contract
Place of issuance: Beograd
Mesto izdavanja racuna /Place of delivering goods or service: Beograd
Broj Ugovora/Contract number: 0Y06882200040J
Vas broj/Your number: OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporucena oprema po ugovornoj specifikaciji/Delivered equipment according to contract specification	1	2,957,503.65	334317987.05

2,957,503.65	**334317987.05**	
591,500.73	**66863597.41**	
3,549,004.38	**401181584.46**	

Base amount from advance payment invoice no. RS2201020 50% / Iznos osnovice po avansnom racunu br. RS2201020 50%		**1,478,751.82**	**173532856.95**
VAT/PDV 20%		**295,750.36**	**34706571.39**
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		**1,774,502.18**	**208239428.34**
Napomena o plaćanju:			
For payment base amount (50% of eqiument amount) / Osnovica za uplatu (50% vrednosti opreme)		**1,478,751.83**	**160785130.10**
VAT 20%/PDV 20%		**295,750.37**	**32157026.02**
Total amount for payment (50% of equipment amount) / Za uplatu (50% vrednosti opreme)		**1,774,502.20**	**192942156.12**

Ukupno za uplatu po racunu (sa PDV-om): **192,942,156.12**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 108.7303 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com